

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DEVLON K NASH

Debtor(s)

Case No. 16-36045

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/11/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/30/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$200.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$200.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$9.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$9.20

Attorney fees paid and disclosed by debtor: \$30.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACC CONSUMER FINANCE	Unsecured	1.00	NA	NA	0.00	0.00
ACC CONSUMER FINANCE	Unsecured	1.00	NA	NA	0.00	0.00
AMERICAN FIRST FINANCE	Unsecured	NA	2,799.33	2,799.33	0.00	0.00
AMERICAN FIRST FINANCE	Secured	4,000.00	2,799.33	2,799.33	190.80	0.00
ARMOR SYSTEMS CORP	Unsecured	1.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	480.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	1.00	480.00	480.00	0.00	0.00
BANK OF AMERICA	Unsecured	1.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	10,401.59	10,621.59	10,621.59	0.00	0.00
COMCAST	Unsecured	1.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	808.10	808.10	808.10	0.00	0.00
ECMC	Unsecured	8,462.22	8,626.09	8,626.09	0.00	0.00
FIRST BANK OF DELAWARE	Unsecured	1.00	NA	NA	0.00	0.00
FIRST LOANS FINANCIAL	Unsecured	1,200.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	12,248.74	13,321.22	13,321.22	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	1,856.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	1.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	9,898.53	2,498.28	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	5,873.00	8,540.82	6,113.79	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1.00	354.80	354.80	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	2,500.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1.00	NA	NA	0.00	0.00
MBB	Unsecured	3,387.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	512.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	1.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	14,853.33	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,200.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	354.80	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	1.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPEEDY CASH	Unsecured	400.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	487.66	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	965.04	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,600.00	NA	NA	0.00	0.00
TARGET NATIONAL BANK	Unsecured	1.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	1.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	116.62	116.62	116.62	0.00	0.00
US CELLULAR	Unsecured	1.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,799.33	\$190.80	\$0.00
TOTAL SECURED:	\$2,799.33	\$190.80	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,113.79	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,113.79	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,127.75	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$9.20</u>	
Disbursements to Creditors	<u>\$190.80</u>	
TOTAL DISBURSEMENTS :		<u>\$200.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/10/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.